



Payment Report
FY2006-07
October Payment

*****Final*****

04

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,748,472.68	524,541.81	1,223,930.87	174,847.27	174,847.27
Quality Educator (01-3111)					
ENTITLEMENT	117,896.00	35,368.80	82,527.20	11,789.60	11,789.60
At Risk Student (01-3112)					
ENTITLEMENT	20,919.19	6,275.76	14,643.43	2,091.92	2,091.92
Indian Education for All (01-3113)					
ENTITLEMENT	14,524.80	4,357.44	10,167.36	1,452.48	1,452.48
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,200.00	1,260.00	2,940.00	420.00	420.00



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County Summary

District ANB: EL: 0 HS: 0 K12: 700

County ANB: EL: 31 HS: 37 K12: 712

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	101,502.84	30,450.84	71,052.00	10,150.28
				10,150.28
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				200,751.55
Coop Payment				0.00
County Payment				0.00
This Month's Payment				200,751.55